



INVOICE

DPD 4177-61

47342

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050023-7

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO . CONTRACT AP-1940

DATE 6/30/61

Funds Allotted \$17,500.00
Prev. Billed 16,509.44
Balance \$ 990.56

SHIP TO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940	5060				NET 30 DAYS		
ITEM			QUANTITY			LIST PRICE	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
FOIAb3a								
TECHNICAL SERVICES - [REDACTED]								
MONTH OF MARCH, 1961 26 DAYS @ 44.23							1149.98	
5 DAYS @ 60.40							302.00	1451.98
AUTO MILEAGE DEL RIO TO SAN ANTONIO								21.70
ROUND TRIP - 310 MILES @ .07								115.89
SAN ANTONIO TO BUFFALO								116.00
BUFFALO TO SAN ANTONIO								1705.57
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								
[REDACTED] CONTROLLER.								
FOIAb3a								